

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re: ROSENBURG, RAYMOND J.

Case No. 06-12257

Chapter 7

\_\_\_\_\_  
Debtor

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

BRADLEY J. WALLER, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$4,350.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$22,452.02</u>	Claims Discharged Without Payment: <u>\$11,031.49</u>
Total Expenses of Administration: <u>\$35,548.38</u>	

3) Total gross receipts of \$ 73,000.40 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 15,000.00 (see **Exhibit 2** ), yielded net receipts of \$58,000.40 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$0.00	\$12,784.54	\$12,784.54	\$12,784.54
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	35,548.38	35,548.38	35,548.38
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	0.00	20,698.97	20,698.97	9,667.48
<b>TOTAL DISBURSEMENTS</b>	\$0.00	\$69,031.89	\$69,031.89	\$58,000.40

4) This case was originally filed under Chapter 7 on September 27, 2006.  
The case was pending for 58 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/12/2011 By: /s/BRADLEY J. WALLER  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
POTENTIAL PERSONAL INJURY CLAIM	1242-000	73,000.00
Interest Income	1270-000	0.40
<b>TOTAL GROSS RECEIPTS</b>		<b>\$73,000.40</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Raymond J. Rosenberg	Personal Injury Exemption	8100-002	7,500.00
Raymond J. Rosenberg	Exemption	8100-002	7,500.00
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$15,000.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Illinois Physicians Network	4210-000	N/A	5,298.50	5,298.50	5,298.50
	Illinois Pharmacy Management LLC	4210-000	N/A	408.72	408.72	408.72
	Hinsdale Orthopaedics	4210-000	N/A	551.00	551.00	551.00
	Thomas R. Hurley MD	4210-000	N/A	203.48	203.48	203.48
	Health Benefits Pain Management	4210-000	N/A	3,371.50	3,371.50	3,371.50
	Crawford Bus Company n/k/a Cook Illinois Corporation	4210-000	N/A	2,951.34	2,951.34	2,951.34
<b>TOTAL SECURED CLAIMS</b>			<b>\$0.00</b>	<b>\$12,784.54</b>	<b>\$12,784.54</b>	<b>\$12,784.54</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BRADLEY J. WALLER	2100-000	N/A	6,150.02	6,150.02	6,150.02
BRADLEY J. WALLER	2200-000	N/A	97.50	97.50	97.50
Thomas J. Manzella Jr	3210-600	N/A	24,333.31	24,333.31	24,333.31
Thomas J. Manzella Jr	3220-610	N/A	4,967.55	4,967.55	4,967.55
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	35,548.38	35,548.38	35,548.38

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			0.00	0.00	0.00	0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover Bank/Discover Financial Services	7100-000	N/A	1,322.23	1,322.23	617.55
2	FIRST NATIONAL BANK OF OMAHA	7100-000	N/A	19,376.74	19,376.74	9,049.93
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			0.00	20,698.97	20,698.97	9,667.48

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 06-12257

Trustee: (330500) BRADLEY J. WALLER

Case Name: ROSENBURG, RAYMOND J.

Filed (f) or Converted (c): 09/27/06 (f)

§341(a) Meeting Date: 11/02/06

Period Ending: 08/12/11

Claims Bar Date: 02/27/07

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	CASH ON HAND	150.00	0.00	DA	0.00	FA
2	HARRIS BANK CHECKING ACCOUNT	450.00	0.00	DA	0.00	FA
3	HOUSEHOLD GOODS	500.00	0.00	DA	0.00	FA
4	WEARING APPAREL	250.00	0.00	DA	0.00	FA
5	POTENTIAL PERSONAL INJURY CLAIM (u)	73,000.00	0.00		73,000.00	0.00
6	1997 CHEVROLET LUMINA	3,000.00	0.00	DA	0.00	FA
7	. (u)	0.00	0.00		0.00	0.00
Int	INTEREST (u)	Unknown	N/A		0.40	FA
8	Assets Totals (Excluding unknown values)	\$77,350.00	\$0.00		\$73,000.40	\$0.00

#### Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2008

Current Projected Date Of Final Report (TFR): June 30, 2011 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-12257

Case Name: ROSENBERG, RAYMOND J.

Taxpayer ID #: \*\*-\*\*\*8668

Period Ending: 08/12/11

Trustee: BRADLEY J. WALLER (330500)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*80-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/22/11	{5}	American Service Insurance Company	per court order of 01/14/11	1242-000	73,000.00		73,000.00
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	0.35		73,000.35
03/02/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0300%	1270-000	0.05		73,000.40
03/02/11		To Account #9200*****8066		9999-000		73,000.40	0.00

<b>ACCOUNT TOTALS</b>	<b>73,000.40</b>	<b>73,000.40</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	73,000.40	
<b>Subtotal</b>	<b>73,000.40</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$73,000.40</b>	<b>\$0.00</b>	

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Case Number: 06-12257

Case Name: ROSENBURG, RAYMOND J.

Taxpayer ID #: \*\*-\*\*\*8668

Period Ending: 08/12/11

Trustee: BRADLEY J. WALLER (330500)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*80-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/02/11		From Account #9200*****8065		9999-000	73,000.40		73,000.40
03/11/11	101	Thomas J. Manzella Jr	Per court order of January 14, 2011	3210-600		24,333.31	48,667.09
03/11/11	102	Thomas J. Manzella Jr	Per court order of January 14, 2011	3220-610		4,967.55	43,699.54
04/15/11	103	Illinois Physicians Network	per court order of 01/14/2011	4210-000		5,298.50	38,401.04
04/15/11	104	Discover Bank/Discover Financial Services	per court order of 01/14/2011 Voided on 04/18/11	4210-000		3,371.50	35,029.54
04/15/11	105	Illinois Pharmacy Management LLC	per court order of 01/14/11	4210-000		408.72	34,620.82
04/15/11	106	Hinsdale Orthopaedics	per court order of	4210-000		551.00	34,069.82
04/15/11	107	Thomas R. Hurley MD	per court order of 01/14/11	4210-000		203.48	33,866.34
04/18/11	104	Discover Bank/Discover Financial Services	per court order of 01/14/2011 Voided: check issued on 04/15/11	4210-000		-3,371.50	37,237.84
04/18/11	108	Health Benefits Pain Management	per court order of 01/14/2011	4210-000		3,371.50	33,866.34
05/06/11	109	Raymond J. Rosenburg	Personal Injury Exemption	8100-002		7,500.00	26,366.34
05/31/11	110	Crawford Bus Company n/k/a Cook Illinois Corporation	per court order of 01/14/11	4210-000		2,951.34	23,415.00
06/16/11	111	Raymond J. Rosenburg	Exemption	8100-002		7,500.00	15,915.00
07/22/11	112	BRADLEY J. WALLER	Dividend paid 100.00% on \$97.50, Trustee Expenses; Reference:	2200-000		97.50	15,817.50
07/22/11	113	BRADLEY J. WALLER	Dividend paid 100.00% on \$6,150.02, Trustee Compensation; Reference:	2100-000		6,150.02	9,667.48
07/22/11	114	Discover Bank/Discover Financial Services	Dividend paid 46.70% on \$1,322.23; Claim# 1; Filed: \$1,322.23; Reference:	7100-000		617.55	9,049.93
07/22/11	115	FIRST NATIONAL BANK OF OMAHA	Dividend paid 46.70% on \$19,376.74; Claim# 2; Filed: \$19,376.74; Reference:	7100-000		9,049.93	0.00

<b>ACCOUNT TOTALS</b>	<b>73,000.40</b>	<b>73,000.40</b>	<b>\$0.00</b>
Less: Bank Transfers	73,000.40	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>73,000.40</b>	
Less: Payments to Debtors		15,000.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$58,000.40</b>	

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Case Number: 06-12257

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Taxpayer ID #: \*\*-\*\*\*8668

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Trustee: BRADLEY J. WALLER (330500)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*80-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts :	73,000.40
Less Payments to Debtor :	15,000.00
Net Estate :	\$58,000.40

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 9200-*****80-65	73,000.40	0.00	0.00
Checking # 9200-*****80-66	0.00	58,000.40	0.00
	<u>\$73,000.40</u>	<u>\$58,000.40</u>	<u>\$0.00</u>